

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 12	
2. AMENDMENT/MODIFICATION NO. 0002				3. EFFECTIVE DATE 11/16/01		4. REQUISITION/PURCHASE REQ #	
						5. PROJECT NO. (If Applicable)	
6. ISSUED BY Department of the Treasury Federal Law Enforcement Training Center Procurement Division, Building 28 Glynco, Georgia 31524				CODE		7. ADMINISTERED BY (if other than Item 6) Gail Ashurst, Contracting Officer See Block 6 for address	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. Amendment of Solicitation No.	
				XXX		FTC 01-25	
						9B. Dated (See Item 11) 10/24/01	
						10A. Modification of Contract/Order No.	
						10B. Dated (See Item 13)	
CODE				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 3 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (specific authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM IN 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this Amendment is to: A. To Provide Answers to Contractor's Questions. See Attachment 2 B. Provide Offerors Plan Holder's List. NOTE: This list is not all inclusive. Unless the Government is contacted your company will not be included. An updated Plan Holder's List will be issued with each amendment. See Attachment 4. C. Provide Offerors a List of Attendees of the Site Visit. See Attachment #4. D. Replace H.4 with the attach H.4. See Attachment 6. E. Replace existing Section B with revised Section B. See Attachment 3.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Gail P. Ashurst Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. Date Signed	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

Questions for FTC 01-25
Construct Mock Port – Of – Entry

1. Question: In regards to the alternates in this project, we have found a discrepancy. In Section B of the proposal, "Bidding Schedule," seven (7) alternates and the base bid are shown to be completed and submitted to FLETC as part of our final proposal. In section 01030 of the specifications indicate that eight (8) alternates plus the base bid are to be submitted. Please clarify as to which way we should bid this project without penalty.

Answer: Please see Attachment #3.

2. Question (a): Drawing E0-2. On detail (2/E0-2) it shows 4" RGS type for the conduit in the duct bank. But you have a specification section 16375 for underground distribution and it states to use PVC conduit in concrete duct banks. Which type of conduit is required for the GA Power, 208V, power, and communication duct banks?

(b): We would like a detail of the final conduit connection at the GA Power Pole. Do we run conduits up the pole? Do we need 4" weather head fittings? Conduits from XFMR to MSB ---They are shown as 8 each 4" conduit on detail 2/of E02 and 6 each 3 1/2" conduits on Feeder Schedule Mark 8 (E4-1).

Answer: Per Drawings E0-2 and E2.1, GA Power installs the pad-mounted transformer including all underground work leading to the pad and Bell South installs the telephone cabling/conduit to the building. The contractor does not connect directly to the pole. The work for both of these utilities is arranged and paid by the contractor, but completed by the respective company. The contractor installs the transformer pad per GA Power requirements. The contractor may at his option prefer to install all conduits, and have the utility company install only the cabling. Per E0-2 drawing/specifications, use 4" PVC conduit for underground, but do not enclose in concrete duct banks. Ignore the 3.5" conduit note in the feeder schedule on Dwg. E4-1

3. Question: Reference sheet M1-2 – Regarding the OA Plenum feeding AHU and 1-3 at column 9/F and 13/F Note for OA reads 19'X3'X3' and 37'X3'X3' "outside air damper" respectively – shouldn't that read "outside air plenum"? As the OA intake and OA ducts for respective AHU have their own OA dampers feed from the plenums. Ref. 19'X3'X3' OA Plenum (column 7/5) feeding AHU4, HV1, and Mechanical Room Intake.

Answer: The note should refer to “outside air plenum” not “outside air damper”.

4. Question (a): In specification 16110 it states that exterior lighting conduits can be PVC. It would be helpful if you can explain to me what type of conduit we could use starting at a panel in the electrical room and running conduit under the slab to outside of the building to the exterior light poles shown around the building. First would it be galv. painted conduit under the slab and PVC to the light poles?

(b): We need clarification on what type of conduit is required under the building slab. Can we use PVC conduit to feed panels, receptacles, lighting, boothes, etc., under the building slab.

Answer: Specification 16110-, section 2.3, specifies where rigid steel can be used, and where PVC can be used. (On PVC, see also spec. 16530, section 2.1).

5. Question; Oh Drawing E3-1, it states in the notes that data drops can be ¾” conduit, but in the specification section 16741, it states to used 1 ¼” conduit for drops. Which size of conduit is required?

Answer: Follow the specifications.

6. Question: Reference sheet S1-2 Meezzanine Framing Plan. There is no specification section for light weight concrete deck topping/

Answer: The light weight concrete is in Specification 03300.

**FTC 01-25
CONSTRUCT A MOCK PORT – OF – ENTRY
AT THE
FEDERAL LAW ENFORCEMENT TRAINING CENTER
GLYNCO, GA**

**SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

**DEPARTMENT OF THE TREASURY
FEDERAL LAW ENFORCEMENT TRAINING CENTER
PROCUREMENT DIVISION
BUILDING 93
GLYNCO, GEORGIA 31524**

SECTION B

BIDDING SCHEDULE

ITEM	DESCRIPTION	QUANTITY	U/M	TOTAL AMOUNT
0001	BASE BID (Phase I)	1	Job	\$_____
	Provide all necessary management, quality control, labor, materials, and equipment required to construct a mock port – of - entry, bldg. 109. The construction work includes: Building shall be a complete stand alone facility. Work shall be accomplished in accordance with the attached drawings and specifications.			
0002	Alternate No. 1:	1	Job	\$_____
	Furnish and install OC spray area, including canopy, bleachers, pavement, water, power and telephone, complete and operational. Note: Water, power and telephone stub outs extended under asphalt paving are part of the Base Bid.			
0003	Alternate No. 2:	1	Job	\$_____
	Furnish and install canopies at Border Patrol Checkpoint and Secondary Inspection, complete and operational. Note: Power and telephone in conduit to Secondary Inspection are part of the Base Bid.			
0004	Alternate No. 3:	1	Job	\$_____
	Relocate existing license plate reader as indicated, complete and operational. Note: Bollards and concrete pedestals for the equipment are part of the Base Bid.			
0005	Alternate No. 4:	1	Job	\$_____
	Furnish and install automatic doors at Role Players Vestibule Doors 179 and 181, complete and operational.			
0006	Alternate No. 5:	1	Job	\$_____

Furnish and install closed circuit television (CCTV) and security systems, complete and operational.

0007 Alternate No. 6: 1 Job \$_____

Furnish and install hydraulic vehicle lift in Non-Commercial Inspection Room 129, complete and operational.

0008 **Alternate No. 7:** **1** **Job** \$_____

Furnish and install solid surface material countertops, instead of plastic laminate countertops, for Secondary Inspection Room 106 counters, Processing Room 141 counters, and toilet room counters.

Total Bid Amount (Base and All Alternate) \$_____

NOTE:

1. The salient descriptions of the minimum needs of the Government have been provided with the name brands of acceptable products. Offerors are advised that if a substitute product is to be offered, approval of the substitution must be obtained prior to the receipt of proposals. Please see contract specification section 00440.
2. Please refer to paragraphs M.7 and M.8 regarding award of alternate bid items.

END OF SECTION B

**PLAN HOLDER'S LIST
FOR FTC 01-25
MOCK PORT-OF-ENTRY**

Howard W. Pence, Inc.
Attn: David Pence
4031 N. Hwy 31W
Elizabethtown, KY 42701
Phone: 270-765-5713
Fax: 270-765-5713
Size: Small
General Contractor
Email: hwpace@inf.net

Sauer Inc.
Attn: Joni Henry
11223 Phillips Parkway Dr., E
Jacksonville, FL 32256
Phone: 904-262-6444
Fax: 904-261-6156
Size: Large
Prime Contractor
Email: jhenry@sauer-inc.com

Advanced Technical Coatings
Attn: Don Tillman
334 Armstrong Ave.
Brunswick, GA 31525
Phone: 912-267-4286
Fax: 912-267-4286
Size: Small
Subcontractor
Email: atcwt@bellsouth.net

McInnis Electric Company
Attn: Brad Butler
4058 Whitlock St.
Brunswick, GA 31520
Phone: 912-265-6690
Fax: 912-265-4437
Size: Small
Electrical Subcontractor
Email: mcinn@gate.net

McGhee Construction, Inc.
Attn: Stephanie Coston
PO Box 896
Sneads Ferry, NC 28460
Phone: 910-327-2839
Fax: 910-327-3688
Size: Small Disadvantaged Business
General Contractor
Email: mcgheeconstinc@yahoo.com

Hedges Construction Company
Attn: Jeff Van Drie
277 NE Broad St.
Fairburn, GA 30213
Phone: 770-969-5522 X-114
Fax: 770-969-6364
Email: jvandrie@hedgesitservices.com

Camden Mills
Attn: Mike Leverette
111 Newman Dr.
Brunswick, GA 31520
Phone: 912-264-9133
Fax: 912-264-9134
Size: Small
Cabinetry Subcontractor
Email: camdmill@bellsouth.net

REPROGRAPHICS PROVIDER
Coastal Reprographics of Savannah
Attn: Mike Dasher
101 E. Liberty St.
Savannah, GA 31401
Phone: 800-525-3134
Fax: 912-233-4244
Email: www.coastal-reprographics.com

LC Gaskins Construction
Attn: Macon Beasley
7016 Davis Creek Road
Jacksonville, FL 32256
Phone: 904-260-6000
Fax: 904-260-6006
Size: Small
General Contractor
Email: macon@lcgaskins.com

Dogwood Construction Group, Inc.
Attn: KJ Clark
PO Box 1316
Jesup, GA 31598
Phone: 912-427-9150
Fax: 912-427-4517
Size: Small
General Contractor
Email: Dogwoodconstruct@netscape.net

Beers Construction Company
Attn: Timothy Sides
70 Ellis Street NE
Atlanta, GA 30303
Phone: 404-656-1584
Fax: 404-656-1666
General Contractor
Email: tsides@beerscc.com

W.W. Gay Mechanical Contractors, Inc.
Attn: Jim Johnson
524 Stockton St
Jacksonville, FL 32204
Phone: 904-394-7265
Fax: 904-394-7313
Email: jjohnston@wwgmc.com

Certified Electric, Inc.
Attn: Cliff Young
109 Key Drive
Brunswick, GA 31520
Phone: 912-265-3419
Fax: 912-265-3506
Size: Small
Electrical & Mechanical Subcontractor
Email: cyoung@certifiedelectric.net

ATTANDANCE OF SITE VISIT
FOR
FTC 01-25
CONSTRUCT MOCK PORT – OF – ENTRY

1. FLETC EMPLOYEES:

Gail Ashurst
Contracting Officer
Procurement Division
Bldg. 93
Glynco, GA 31524
912-267-3176

George Nies
Project Manager
Facilities Management Division
Bldg. 200
Glynco, GA 31524
912-267-3054

Len Coulman
COTR
Facilities Management Division
Bldg. 200
Glynco, GA 31524
912-267-2478

Erin Wofford
Procurement Technician
Procurement Division
Bldg. 93
Glynco, GA 31524
912-267-3297

2. Contractors:

Macon Beasley
LC Gaskins Construction
7016 Davis Creek Rd.
Jacksonville, FL 32256
904-260-6000

Brad Butler
McInnis Electric
PO Box 1277
Brunswick, GA 31521
912-265-6690

Chris Zimmer
McInnis Electric
PO Box 1277
Brunswick, GA 31521
912-265-6690

Melvin Hitchcock
McInnis Electric
PO Box 1277
Brunswick, GA 31521
912-265-6690

Richard Craft
Military Construction
6142 Lake Gray Blvd.
Jacksonville, FL 32244
904-317-5601

Richard Davis
Dogwood Cont. Group
111 Doctortown Rd.
Jesup, GA 31545
912-427-9150

Steve Rifkin
Sauer, Inc.
11223 Philips Parkway E
Jacksonville, FL 32256
904-262-6444

H.4 Security Requirements

A. General Requirements: All personnel employed by the Contractor, including subcontractors, in the performance of this contract, or any representative of the Contractor entering the Federal Law Enforcement Training Center (FLETC) shall abide by all Center security regulations which may be in effect during the contract period. Any such individual(s) shall be subject to those checks which may be deemed necessary to ensure that no violations occur. FLETC Special Investigations and Security (SIS) will accomplish a National Criminal Investigation Check (NCIC) on each person who will be employed on any FLETC property under this contract. If the NCIC or any other check reveals that an individual does not meet FLETC security criteria, that individual will be denied access to any FLETC property. The FLETC Special Investigations and Security Division (SIS) will advise the Contractor when access to the FLETC is to be denied. Examples of offenses which will prevent access to any FLETC property include but are not limited to: any felony convictions within the past 10 years or habitual violations, any crimes against a police officer, and/or any conviction for distribution of illegal drugs. Any cost or time delay which the Contractor experiences in the contract due to an employee not being allowed entry onto any FLETC property shall be the sole responsibility of the Contractor. Denial of access for any individual to any FLETC property because of failure to meet FLETC security criteria shall not be subject to the Contract Disputes clause and cannot be the basis for any claim under the contract.

B. Identification Badges.

1. All individuals working on any FLETC property must obtain authorization to enter the FLETC through the issuance of identification badges by the FLETC. **NO ONE WILL BE PERMITTED TO BEGIN WORK ON ANY FLETC PROPERTY UNTIL AN IDENTIFICATION BADGE HAS BEEN ISSUED BY THE FLETC.** The identification badge must be in the employee's possession at all times while the employee is on any FLETC property.

2. After the contract is awarded, and at least five (5) working days prior to commencement of any work, the Contractor shall complete and turn into SIS, form **FTC-SIS-9**, Approval Form for Badges and Passes, (**Section J, Attachment #23**). Information to be provided on this form for each employee who will work under this contract includes: name, current address, date of birth, and social security number. The Contractor shall complete or cause to be completed Sections A and B of the form. The Contractor Project Manager shall affix his/her signature in Section B of the form. No earlier than two (2) working days after the Contractor turns the request for badge(s) into the SIS, the Contractor shall contact the SIS to determine if the badge(s) are ready to be issued. The Contractor shall anticipate the processing time for the identification badges shall be 72 hours from the time the request is submitted to the Visitor Center until the Contractor's employees will be issued a badge. Once the Contractor is advised that the identification badges are ready to be issued the Contractor, along with the employees obtaining the badges, shall go to the Registration Office. Each employee obtaining a badge must present a picture identification to Registration prior to the FLETC identification badge being issued.

C. Vehicle Pass. The SIS also issues vehicle passes.

1. Form **FTC-SIS-01 (Section J, Attachment #28)** shall be used when requesting a vehicle pass. Only employees with a valid need to travel to and from the jobsite throughout the working day will be authorized to park at the construction jobsite.

All other Contractor employees shall be assigned a designated parking area for all privately owned vehicles and it is the Contractor's responsibility to arrange necessary transportation from the designated parking area to the jobsite for its employees. Vehicles operated on Government property shall be maintained in safe operating condition. The FLETC Special Investigations and Security (SIS) Office shall issue a FLETC pass upon presentation of the following documents:

- Completed Form FTC-SIS-01
- Valid Driver's License
- Valid Vehicle Registration Certificate
- Proof of Insurance
- FLETC Identification Badge

D. New Hires. Contractor personnel who are hired during the performance of the contract shall obtain identification badges prior to beginning work on any FLETC property and shall follow the procedure outlined in subparagraph B.1 above. Any cost or time delay in the contract which the Contractor experiences because an employee does not have an identification badge and is not allowed to enter any FLETC property, shall be the Contractor's own responsibility.

E. Lost Badge/Pass. A \$10.00 replacement charge will be assessed against the Contractor for each identification badge or pass which must be replaced for other than excessive wear, name changes, or any reason which the employee/Contractor has no control. Lost or stolen badges shall be considered to be within the control of the employee. Any replacement charge will be assessed and paid by the Contractor prior to the replacement badge being issued. Payment shall be made via cash or company check made payable to the U.S. Treasury.

F. Contract Completion. The Contractor shall be responsible for the return of each identification badge and/or pass issued under this contract at the completion of the contract. No later than seven (7) working days after the final acceptance of the work under this contract or submission of the final invoice, whichever occurs first, all badges and passes, and decals shall be turned into the SIS. The Contractor shall return the identification badge and vehicle pass, if issued, to the SIS if an employee is terminated from this contract, voluntarily or otherwise, prior to contract completion, within three (3) working days of the termination. Final payment will not be authorized until the SIS has received all badges and passes which have been issued under this contract, including subcontractors. If the Contractor is unable to return all badges and passes, which were issued, a charge of \$10.00 for each badge and pass will be assessed against the final payment.